



**The American Consulting Group, Inc.**  
**LM-21 (1/1/01 - 12/31/01)**  
**Item B.5 Statement of Receipts**

<u>Name &amp; Address of Employer</u>	<u>Termination Date</u>	<u>Amount</u>
<u>PERSUADER ACTIVITY:</u>		
Gate City Beverage Distributors 82-309 Market Street Indio, CA 92001-2251	03/31/01	\$61,388.96
USF Reddaway Truck Lines, Inc. 820-A Airport Court S.E. Olympia, WA 98501	03/31/01	\$17,894.09
Ware Disposal Co., Inc. 1018 North Lincoln Santa Ana, CA 92706	03/31/01	\$26,245.57
Fleetwood Homes of Arizona, Inc. 6112 North 56 <sup>th</sup> Avenue Glendale, AZ 85311	04/31/01	\$31,967.13
Krystal Enterprises 2701 East Imperial Highway Brea, CA 92821	07/31/01	\$34,703.90
Total Persuader		<u>\$172,199.65</u>

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Item 8. Disbursements To Officers and Employees:

	<u>Salaries</u>	<u>Total Expenses</u>	<u>Grand Total</u>
Echanique, E.	36,147	22,005	58,152
Smith, C.	12,643	14,704	27,347
Cevallos, J.	7,122	2,732	9,854
Geist, T.	3,988	2,936	6,924
Jones, M.	3,160	4,402	5,562
TOTAL	<u>63,060</u>	<u>46,779</u>	<u>107,839</u>